



RETURN RECEIPT REQUESTED  
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**STATE OF TENNESSEE  
TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
JOHNSON CITY ENVIRONMENTAL FIELD OFFICE  
2305 SILVERDALE ROAD  
JOHNSON CITY, TENNESSEE 37601-2162  
(423) 854-5400      STATEWIDE 1-888-891-8332      FAX (423) 854-5401**

June 1, 2012

Mr. Ken Childress  
Bays Mountain Park  
853 Bays Mountain Park Road  
Kingsport, Tennessee 37660

RE:    Bays Mountain Park STP  
      NPDES Permit #TN0054941  
      Sullivan County

Dear Mr. Childress:

A Compliance Evaluation Inspection was conducted at the above referenced facility by personnel from this Division on March 16, 2012. Attached please find the NPDES Compliance Inspection Report which reflects the findings of this inspection. The following deficiencies were noted:

1. During the record review it was found that violations were being reported incorrectly. Corrected records were received by the Johnson City Field Office after the inspection satisfying this violation.
2. Records were reviewed for March 2010 to February 2012. This is a summary of the self reported permit violations for that period:
  - There were five chlorine violations in March 2010.
  - There was one violation for chlorine and one violation for ammonia in April 2010.
  - There were five violations for dissolved oxygen and five violations for chlorine in May 2010
  - There were sixteen violations for dissolved oxygen and three violations for chlorine in June 2010.
  - There were nineteen violations for dissolved oxygen in July 2010.
  - There were twenty-one violations for dissolved oxygen and two violations for chlorine in August 2010.
  - There were twenty violations for dissolved oxygen in September 2010.
  - There were sixteen violations for dissolved oxygen in October 2010.

Mr. Ken Childress

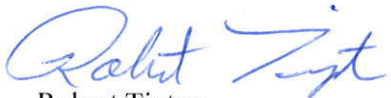
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- There were nine violations for dissolved oxygen and two violations for chlorine in November 2010.
- There were four chlorine violations in December 2010.
- There were two chlorine violations in January 2011.
- There was one chlorine violation, one BOD violation and one ammonia violation for February 2011.
- There were three chlorine violations in March 2011.
- There were fifteen violations for dissolved oxygen and two violations for chlorine in April 2011.
- There were eighteen violations for dissolved oxygen in May 2011.
- There were eighteen violations for dissolved oxygen in June 2011.
- There were nineteen chlorine violations and two ammonia violations for July 2011.
- There were thirteen two chlorine violations and two ammonia violations for August 2011.
- There was one BOD violation, nineteen dissolved oxygen violations, three chlorine violations and two ammonia violations in September 2011.
- There were two BOD violations, twenty one dissolved oxygen violations and two ammonia violations in October 2011.
- There were eight dissolved oxygen violations and one E. coli violation in November 2011.

If you have any questions concerning this correspondence, please contact me at (423)854-5457.

Sincerely,



Robert Tipton  
Environmental Specialist  
Johnson City Field Office  
Division of Water Pollution Control

RT/140112153

Cc: Bob Culler, Park Naturalist, Bays Mountain Park, 853 Bays Mountain Park Road  
Kingsport, Tennessee 37660



United States Environmental Protection Agency  
Washington, D.C. 20460

## Water Compliance Inspection Report

### SECTION A: National Data System Coding (i.e., PCS)

Transaction Code N 5	NPDES TN0001899	YR/MO/DAY 12/3/12	Inspection Type C	Inspector S	Facility Type 2
Remarks					
Inspection Work Days 5.0	Facility Self-Monitoring Evaluation Rating ,	BI N	QA N	Reserved	

### SECTION B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Bays Mountain Park 853 Bays Mountain Park Road Kingsport, Tennessee 37660	Entry Time/Date 12/03/16 1:00 PM	Permit Effective Date 31-MAY-13
	Exit Time/Date 12/03/16 3:00 PM	Permit Expiration Date 15/11/30
Names of On-site Representative(s)/Title(s)/Phone and Fax Number(s) Ken Childress, Park Manager, 423-229-9448, fax 423-2242589 Bob Culler, Park Naturalist, 423-229-9448, fax 423-2242589	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Name, Address of Responsible Official/Title/Phone and Fax Number John Campbell, City Manager, 423-229-9411 Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

### SECTION C: Areas Evaluated During Inspection (Check only those areas evaluated)

X	Permit	X	Self-Monitoring Program		Pretreatment		MS4
X	Records/Reports		Compliance Schedules		Pollution Prevention		
X	Facility Site Review		Laboratory		Storm Water		
X	Effluent/Receiving Waters	X	Operations & Maintenance		Combined Sewer Overflow		
	Flow Measurement		Sludge Handling/Disposal		Sanitary Sewer Overflow		

### SECTION D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

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Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
Robert Tipton	TDEC-WPC/JC EAC/(423) 854-5457/(423) 854-5401 Fax	6.1.12
Signature of Management QA Reviewer	Agency/Office/Phone and Fax Numbers	Date
Jeffrey K. Horton	TDEC-WPC/JC EAC/(423) 854-5447/(423) 854-5401 Fax	6-5-12